












Date: Thursday, 18/09/2008 8:53:34 AM
 User: Julie Lecocq

Process Sheet

| | | | |
|---|---|---|-----------------------------|
| Customer | : CU-DAR001 Dart Helicopters Services | Drawing Name | : HEAD REST ASSEMBLY CENTER |
| Job Number | : 42085 | | |
| Estimate Number | : 10861 | | |
| P.O. Number | : | Part Number | : D412724041 |
| This Issue | : 18/09/2008 | S.O. No. | : |
| Prsht Rev. | : NC | Drawing Number | : N/A |
| First Issue | : // | Project Number | : N/A |
| Previous Run | : 42084 | Drawing Revision | : N/A |
| | Type : SMALL /MED FAB | Material | : |
| Written By | : | Due Date | : 30/09/2008 |
| Checked & Approved By | : JUD 08.9.18 | Qty: | 1 Um: Each |
| Comment | : Est Rev:A 04.09.08 New Issue KJ/JLM | | |
| Additional Product | | | |
| Job Number:  | | | |
| Seq. #: | Machine Or Operation: | Description : | |
| 1.0 | DC | DOCUMENT CONTROL | |
| |  |  | |
| Comment: DOCUMENT CONTROL If D412-724-041 is a W/O on it's own, Photocopy bluefile and create labels per PPP D412-724-041 CHG001 N/A JG | | | |
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 | |
| |  |  | |
| Comment: PACKAGING RESOURCE #1 Pick Packing Kit | | | |
| 3.0 | D3303041 | Head Rest | |
| |  |  | |
| Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3303-041 Head Rest 41188 JG 08/09/24 (1) | | | |
| 4.0 | D3304041 | Tube Assembly | |
| |  |  | |
| Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3304-041 Tube Assembly 40860 JG 08/09/24 (1) | | | |
| 5.0 | AN52510R6 | Screw | |
| |  |  | |
| Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 4 AN52510R6 Screw M61203 JG 08/09/24 (1) | | | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Thursday, 18/09/2008 8:53:34 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HEAD REST ASSEMBLY CENTER

Job Number: 42085

Part Number: D412724041

Job Number:



Seq. #:

Machine Or Operation:

Description :

4 AN525-10R6 Screw

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SS 08/09/24

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-724-041

Location:

PPP Rev:

PPN 40813

SS 08/09/24 (n)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/09/24 Jf

Job Completion



12 08.09.24

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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NOTE: Date & initial all entries